

Exhibit B

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Exhibit B

EXPENSE SUMMARY
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH SETEMBER 30, 2019

EXPENSES	AMOUNTS
Mileage Reimbursement	\$171.10
Transportation/Parking/Tolls	\$90.52
Other: Baggage	5.00
Meals	\$46.17
Total Expenses Requested:	\$312.79